

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re:

JOSE L HUERTAS
MARIA VIDAL-HUERTAS
Debtor(s)

Case No.: 4-15-00440-RNO
Chapter 13

NOTICE OF FINAL CURE PAYMENT

Pursuant to the Fed. Bankr. Rule 3002.1(f), the Trustee gives Notice that the amount required to cure the pre-petition default in the below claim has been paid in full and the Debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	M & T BANK
Court Claim Number:	03
Last Four of Loan Number:	8591 - PRE-ARREARS - 929 Prospect Avenue
Property Address if applicable:	929 PROSPECT AVE, , WILLIAMSPORT, PA17701

PART 2: CURE AMOUNT

TOTAL CURE DISBURSEMENT MADE BY THE TRUSTEE

a. Allowed prepetition arrearages:	\$14,776.61
b. Prepetition arrearages paid by the Trustee:	\$14,776.61
c. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c):	\$0.00
d. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c) and paid by the Trustee:	\$0.00
e. Allowed postpetition arrearage:	\$0.00
f. Postpetition arrearages paid by the Trustee:	\$0.00
g. Total b, d, f:	\$14,776.61

PART 3: POST PETITION MORTGAGE PAYMENT

Paid direct by the Debtor(s)
Current Monthly Mortgage Payment: \$0.00
Next postpetition payment due:
If known, Principal Balance Outstanding: UNKNOWN

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Within 21 days of the service of this Notice, the creditor must file and serve same on debtor, debtor's counsel and trustee, pursuant to Fed. Bankr. Rule 3002.1(g), a statement indicating whether it agrees that the debtor has paid in full the amount required to cure the default, has paid all outstanding post-petition fees, costs or escrow amounts due, and whether, consistent with §1322(b)(5) of the Bankruptcy Code, the debtor is current on all post-petition payments as of the date of this Notice or be subject to further action of the court including possible sanctions.

To assist in reconciling the claim, a history of payments made by the Trustee is attached to copies of this Notice sent to the Debtor and Creditor.

I certify that the information contained herein is true and correct to the best of my knowledge, information and reasonable belief.

Dated: April 22, 2020

Respectfully submitted,

s/ Charles J. DeHart, III, Trustee
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
eMail: dehartstaff@pamd13trustee.com

Creditor Name: M & T BANK

Court Claim Number: 03

CLM #	CHECK #	DATE	PRIN PAID	INT PAID	TOTAL DISB
5200	1143406	02/03/2016	\$160.86	\$0.00	\$160.86
5200	1145036	03/02/2016	\$285.72	\$0.00	\$285.72
5200	1146765	04/06/2016	\$285.72	\$0.00	\$285.72
5200	1148472	05/04/2016	\$285.72	\$0.00	\$285.72
5200	1150131	06/14/2016	\$285.72	\$0.00	\$285.72
5200	1151697	07/07/2016	\$285.72	\$0.00	\$285.72
5200	1153144	08/04/2016	\$285.72	\$0.00	\$285.72
5200	1154690	09/01/2016	\$289.36	\$0.00	\$289.36
5200	1156324	10/05/2016	\$289.36	\$0.00	\$289.36
5200	1157918	11/02/2016	\$289.36	\$0.00	\$289.36
5200	1159526	12/06/2016	\$284.51	\$0.00	\$284.51
5200	1161103	01/12/2017	\$284.51	\$0.00	\$284.51
5200	1162640	02/08/2017	\$284.51	\$0.00	\$284.51
5200	1164164	03/09/2017	\$284.51	\$0.00	\$284.51
5200	1165778	04/12/2017	\$284.51	\$0.00	\$284.51
5200	1167336	05/11/2017	\$287.32	\$0.00	\$287.32
5200	1168909	06/13/2017	\$574.66	\$0.00	\$574.66
5200	1171822	08/10/2017	\$574.66	\$0.00	\$574.66
5200	1173353	09/19/2017	\$287.33	\$0.00	\$287.33
5200	1174666	10/11/2017	\$286.11	\$0.00	\$286.11
5200	1175975	11/08/2017	\$286.11	\$0.00	\$286.11
5200	1178778	01/11/2018	\$572.22	\$0.00	\$572.22
5200	1180171	02/08/2018	\$286.11	\$0.00	\$286.11
5200	1182888	04/03/2018	\$286.11	\$0.00	\$286.11
5200	1185986	05/15/2018	\$572.22	\$0.00	\$572.22
5200	1187312	06/07/2018	\$286.11	\$0.00	\$286.11
5200	1188681	07/12/2018	\$286.11	\$0.00	\$286.11
5200	1190063	08/09/2018	\$286.11	\$0.00	\$286.11
5200	1192699	10/10/2018	\$571.00	\$0.00	\$571.00
5200	1194069	11/08/2018	\$325.85	\$0.00	\$325.85
5200	1195456	12/13/2018	\$325.85	\$0.00	\$325.85
5200	1196839	01/10/2019	\$325.85	\$0.00	\$325.85
5200	1198005	02/07/2019	\$325.85	\$0.00	\$325.85
5200	1199233	03/12/2019	\$325.85	\$0.00	\$325.85
5200	1200576	04/11/2019	\$325.85	\$0.00	\$325.85
5200	1201928	05/09/2019	\$325.85	\$0.00	\$325.85
5200	1203231	06/06/2019	\$325.85	\$0.00	\$325.85
5200	1204624	07/11/2019	\$325.85	\$0.00	\$325.85
5200	1205990	08/07/2019	\$325.85	\$0.00	\$325.85
5200	1207446	09/26/2019	\$341.25	\$0.00	\$341.25
5200	1208655	10/10/2019	\$326.55	\$0.00	\$326.55
5200	1209765	11/07/2019	\$326.55	\$0.00	\$326.55
5200	1211102	12/12/2019	\$326.55	\$0.00	\$326.55
5200	1212478	01/16/2020	\$326.55	\$0.00	\$326.55
5200	1213830	02/13/2020	\$262.67	\$0.00	\$262.67

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Re:

JOSE L HUERTAS
MARIA VIDAL-HUERTAS
Debtor(s)

Case No.: 4-15-00440-RNO
Chapter 13

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on April 22, 2020, I served a copy of this Notice of Final Cure and History of Payments made on the following parties by 1st Class mail, unless served electronically.

GAIL L HILLS, ESQUIRE
LAW OFFICE OF GAIL L HILLS
PO BOX 628
CARLISLE PA, 17013-

SERVED ELECTRONICALLY

M&T BANK
PO BOX 1288
BUFFALO, NY, 14240

SERVED BY 1ST CLASS MAIL

JOSE L HUERTAS
MARIA VIDAL-HUERTAS
929 PROSPECT AVE
WILLIAMSPORT, PA 17701

SERVED BY 1ST CLASS MAIL

I certify under penalty of perjury that the foregoing is true and correct.

Date: April 22, 2020

s/ Donna Schott
Charles J. DeHart, III, Trustee
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
eMail: dehartstaff@pamd13trustee.com